

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2, FC-7665-04A CITYWIDE JANITORIAL SERVICES, BETWEEN THE CITY OF ATLANTA AND A-ACTION JANITORIAL INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF POLICE, AND THE DEPARTMENT OF WATERSHED MANAGEMENT. THE TOTAL CONTRACT NOT TO EXCEED AMOUNT IS ONE MILLION SIXTY-THREE THOUSAND, FOUR HUNDRED EIGHTY-THREE DOLLARS AND EIGHT CENTS (\$1,063,483.08). FUNDS TO BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC7665-04A, Citywide Janitorial Services ("Contract") with A-Action Janitorial Services, Inc. ("Contractor) pursuant to Resolution Number 05-R-1140 in an amount not to exceed Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and Zero Cents (\$271,972.00); and

WHEREAS, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2666 on behalf of Watershed Management to add additional funds for the Bureau of Drinking Water. This legislation was adopted by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007 for an amount not to exceed Eight Hundred Fifty-Four Thousand, Three Hundred Thirty-One Dollars and Sixty Cents (\$854,331.60); and

WHEREAS, the City did enter into Amendment Agreement Number 2 pursuant to Resolution Number 08-R-2415 on behalf of the Department of Watershed Management to add FY-09 funding in an amount not to exceed One Hundred Thirteen Thousand, Six Hundred Dollars (\$113,600.00). This legislation was adopted by City Council on January 5, 2009, and approved by the Mayor on January 13, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 09-R-0787 on behalf of the Department of Watershed Management to add the site and funding for the Bureau of Watershed Protection in an amount not to exceed Thirty-Nine Thousand Dollars (\$39,000.00). This legislation was adopted by City Council on May 4, 2009, and approved by the Mayor on May 12, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 4 pursuant to Resolution Number 09-R-1363 on behalf of the Office of Enterprise Assets Management to add the site and funding for the new Public Safety Headquarters (PSHQ), and the

Public Safety Annex in an amount not to exceed Two Hundred Sixteen Thousand, Fifty-Seven Dollars and Twenty Cents (\$216,057.20). This legislation was adopted by City Council on August 17, 2009, and approved by the Mayor on August 25, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 5 pursuant to Resolution Number 09-R-1639 to add the site and funding on behalf of the Department of Watershed Management-Bureau of Engineering-Facilities Design Group in an amount not to exceed Ten Thousand Dollars and Zero Cents (\$10,000.00); and

WHEREAS, the City did enter into Amendment Agreement Number 6 pursuant to Resolution Number 09-R-1787 on behalf of the Office of Enterprise Assets Management to add the sites and funding for the Atlanta Workforce Development Agency (AWDA) and Municipal Court in an amount not to exceed Ninety-Six Thousand, Six Hundred Sixty-Two Dollars and Seven Cents (\$96,662.07); and

WHEREAS, the original term of the agreement is for a period of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, A-Action Janitorial, Inc. has performed contracted services satisfactorily; and

WHEREAS, accordingly, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Renewal Agreement Number 2.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Renewal Agreement Number 2 for contract number FC7665-04A, Citywide Janitorial Services resulting in a total contract amount not to exceed One Million Sixty-Three Thousand, Four Hundred Eighty-Three Dollars and Eight Cents (\$1,063,483.08).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$213,279.96, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$45,000.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,419.52, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$132,355.44, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$133,097.16, Department of Police 1001(General Fund), Department 240101 (APD Uniform Patrol),

Account 5212001 (Consulting/Professional), Function Activity 3223000(Patrol)- 32,331.00, Department of Watershed Management-Bureau of Drinking Water - 5051 (Water & Wastewater Revenue Fund) Department 170404 (DWM Drinking Water Facilities), Account 5212001 (Consulting / Professional Service), Function Activity 4430000 (Treatment)- \$324,000.00 –Bureau of Engineering Services/Design & Technical Management Group -750 Selig Drive (Warehouse) / Suites A & B, 5052 (Water & Wastewater Renewal Fund), Department 170305 (DWM Watershed Facility Engineering), Account 5212001 (Consulting/Professional Service), Function Activity 4240000 (Tunnels)- \$10,000.00, Bureau of Engineering Services/Construction Management Services, 5052 (Water & Wastewater Renewal Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/ Professional), Function Activity 4240000 (Tunnels)- \$80,000.00,

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Renewal Agreement Number 2 for execution by the Mayor.

BE IT FINALLY RESOLVED, that Renewal Agreement Number 2 will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Janitorial, Inc.

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2, FC-7665-04A CITYWIDE JANITORIAL SERVICES, BETWEEN THE CITY OF ATLANTA AND A-ACTION JANITORIAL INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF POLICE, THE DEPARTMENT OF WATERSHED MANAGEMENT, AND THE DEPARTMENT OF PUBLIC WORKS-OFFICE OF TRANSPORTATION, THE TOTAL CONTRACT NOT TO EXCEED AMOUNT IS ONE MILLION SIXTY-THREE THOUSAND, FOUR HUNDRED EIGHTY-THREE DOLLARS AND EIGHT CENTS (\$1,063,483.08). FUNDS TO BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC7665-04A, Citywide Janitorial Services ("Contract") with A-Action Janitorial Services, Inc. ("Contractor") pursuant to Resolution Number 05-R-1140 in an amount not to exceed Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and Zero Cents (\$271,972.00); and

WHEREAS, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2666 on behalf of Watershed Management to add additional funds for the Bureau of Drinking Water. This legislation was adopted by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007 for an amount not to exceed Eight Hundred Fifty-Four Thousand, Three Hundred Thirty-One Dollars and Sixty Cents (\$854,331.60); and

WHEREAS, the City did enter into Amendment Agreement Number 2 pursuant to Resolution Number 08-R-2415 on behalf of the Department of Watershed Management to add FY-09 funding in an amount not to exceed One Hundred Thirteen Thousand, Six Hundred Dollars (\$113,600.00). This legislation was adopted by City Council on January 5, 2009, and approved by the Mayor on January 13, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 09-R-0787 on behalf of the Department of Watershed Management to add the site and funding for the Bureau of Watershed Protection in an amount not to exceed Thirty-Nine Thousand Dollars (\$39,000.00). This legislation was adopted by City Council on May 4, 2009, and approved by the Mayor on May 12, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 4 pursuant to Resolution Number 09-R-1363 on behalf of the Office of Enterprise Assets Management to add the site and funding for the new Public Safety Headquarters (PSHQ), and the

Public Safety Annex in an amount not to exceed Two Hundred Sixteen Thousand, Fifty-Seven Dollars and Twenty Cents (\$216,057.20). This legislation was adopted by City Council on August 17, 2009, and approved by the Mayor on August 25, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 5 pursuant to Resolution Number 09-R-1639 to add the site and funding on behalf of the Department of Watershed Management-Bureau of Engineering-Facilities Design Group in an amount not to exceed Ten Thousand Dollars and Zero Cents (\$10,000.00); and

WHEREAS, the City did enter into Amendment Agreement Number 6 pursuant to Resolution Number 09-R-1787 on behalf of the Office of Enterprise Assets Management to add the sites and funding for the Atlanta Workforce Development Agency (AWDA) and Municipal Court in an amount not to exceed Ninety-Six Thousand, Six Hundred Sixty-Two Dollars and Seven Cents (\$96,662.07); and

WHEREAS, the original term of the agreement is for a period of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, A-Action Janitorial, Inc. has performed contracted services satisfactorily; and

WHEREAS, accordingly, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Renewal Agreement Number 2.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Renewal Agreement Number 2 for contract number FC7665-04A, Citywide Janitorial Services resulting in a total contract amount not to exceed One Million Sixty-Three Thousand, Four Hundred Eighty-Three Dollars and Eight Cents (\$1,063,483.08).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$213,279.96, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$45,000.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,419.52, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$132,355.44, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$133,097.16, Department of Police 1001(General Fund), Department 240101 (APD Uniform Patrol),

Account 5212001 (Consulting/Professional), Function Activity 3223000(Patrol)- 32,331.00, Department of Watershed Management-Bureau of Drinking Water - 5051 (Water & Wastewater Revenue Fund) Department 170404 (DWM Drinking Water Facilities), Account 5212001 (Consulting / Professional Service), Function Activity 4430000 (Treatment)- \$324,000.00 –Bureau of Engineering Services/Design & Technical Management Group -750 Selig Drive (Warehouse) / Suites A & B, 5052 (Water & Wastewater Renewal Fund), Department 170305 (DWM Watershed Facility Engineering), Account 5212001 (Consulting/Professional Service), Function Activity 4240000 (Tunnels)- \$10,000.00, Bureau of Engineering Services/Construction Management Services, 5052 (Water & Wastewater Renewal Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/ Professional), Function Activity 4240000 (Tunnels)- \$80,000.00,

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Renewal Agreement Number 2 for execution by the Mayor.

BE IT FINALLY RESOLVED, that Renewal Agreement Number 2 will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Janitorial, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation? The purpose of this legislation is to renew, FC-7664-04-A Citywide Janitorial Service with A-Action, Inc on behalf of the Executive Offices-Office of Enterprise Assets Management to include the sites and funding for the departments listed herein. This will be the final contract renewal.

2. Please provide background information regarding this legislation.

Resolution No. 06-R-0677 authorized this agreement, the compensation set forth in the original contract is for a not to exceed amount of Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and Zero Cents (\$271,972.00). This agreement was adopted by City Council on March 20, 2006 and approved by the Mayor March 28, 2006. **Resolution No. 06-R-2666** authorized Amendment Agreement No. 1 the compensation set forth in this agreement is for a not to exceed amount of Eight Hundred fifty-Four Thousand, Three Hundred Thirty-One dollars and Sixty cents (\$854,331.60). This agreement was approved by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007. **Resolution No. 08-R-2415** authorized the compensation set-forth in Amendment Agreement No. 2 is for a not to exceed amount of One Hundred Thirteen Thousand, Six Hundred Dollars and zero Cents (\$113,600.00). This agreement was adopted by City Council on January 5, 2009 and approved by the Mayor on January 13, 2009. The total value of the contract is One Million, Two Hundred Seventy-Eight Thousand, Nine Hundred Three Dollars and Sixty cents (\$1,278, 903.60). **Resolution No. 09-R-0787** authorized the compensation set-forth in Amendment Agreement No. 3 is for a not to exceed amount of Thirty-nine thousand dollars and zero cents (\$39,000.00).

This legislation was adopted by City Council on May 4, 2009, and approved by the Mayor on May 12, 2009. **Resolution No. 09-R-1363** authorized the compensation set-forth in Amendment Agreement No. 4, for a not to exceed amount of Two Hundred Sixteen Thousand, Fifty-seven dollars and twenty cents (\$216,057.20). **Resolution No. 09-R-1639** authorized the compensation set-forth in Amendment Agreement No. 5 for a not to exceed amount of Ten Thousand Dollars and zero cents (\$10,000.00). **Resolution No. 09-R-1787** authorized the compensation set-forth in Amendment Agreement No. 6 for a not to exceed amount of Ninety-Six Thousand, Six Hundred Sixty-Two Dollar and Seven Cents (\$96,662.07).

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Competitively Bid
- (c) **Bids/Proposals Due:** 3
- (d) **Invitations Issued:** 19
- (e) **Number of Bids:** 3
- (f) **Proposals Received:** 3
- (g) **Bidders/Proponents:** 3
- (h) **Term of Contract:** The contract term is for Three (3) years with Two (2) One (1) year renewal options.

4. Fund Account Center: 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$213,279.96, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$45,000.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,419.52, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$132,355.44, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$133,097.16, Department of Police 1001(General Fund), Department 240101 (APD Uniform Patrol), Account 5212001 (Consulting/Professional), Function Activity 3223000(Patrol)-32,331.00, Department of Watershed Management-Bureau of Drinking Water - 5051 (Water & Wastewater Revenue Fund) Department 170404 (DWM Drinking Water Facilities), Account 5212001 (Consulting / Professional Service), Function Activity 4430000 (Treatment)- \$324,000.00 –Bureau of Engineering Services/Design & Technical Management Group -750 Selig Drive (Warehouse) /

Suites A & B, 5052 (Water & Wastewater Renewal Fund), Department 170305 (DWM Watershed Facility Engineering), Account 5212001 (Consulting/Professional Service), Function Activity 4240000 (Tunnels)- \$10,000.00, Bureau of Engineering Services/Construction Management Services, 5052 (Water & Wastewater Renewal Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/ Professional), Function Activity 4240000 (Tunnels)- \$80,000.00,

5. Source of Funds: General Fund, Wastewater Revenue Fund, and Water & Wastewater Renewal Fund

6. Fiscal Impact: The fiscal impact will be to the above account in an amount not to exceed One Million Sixty-Three Thousand, Four Hundred Eighty-Three Dollars and Eight Cents (\$1,063,483.08).

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

**Department of Procurement
Legislative Summary**

Committee of Purview: Finance/Executive Committee

Caption:

Council Meeting Date: April 27-28, 2010

Legislation Title: FC-7665-04A, Citywide Janitorial Services Renewal No.2

Requesting Dept.: Office of Enterprise Asset Management

Contract Type: Professional Service Agreement

Source Selection: Not Applicable

Bids/Proposals Due: Not Applicable

**Number of Bids/
Proposals Received:** Not Applicable

Bidders/Proponents: Not Applicable

Justification Statement: Not Applicable

Background: The original contract in an amount not to exceed Two Hundred and Seventy One Thousand, Nine Hundred and Seventy Two Dollars and Zero Cents (\$271,972.00) was approved by the Mayor on March 28, 2006. Said contract has a base term of three (3) years with two (2) additional one (1) year options. The city has exercised its first renewal option and now desires to exercise the second and final renewal option in an amount not to exceed One Million, Sixty Three Thousand, Four Hundred and Eighty-Three Dollars and Eight Cents (\$1,063,483.08).

Fund Account Center: 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$213,279.96, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$45,000.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,419.52, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$132,355.44, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-

\$133,097.16, Department of Police 1001(General Fund), Department 240101 (APD Uniform Patrol), Account 5212001 (Consulting/Professional), Function Activity 3223000(Patrol)-32,331.00, Department of Watershed Management-Bureau of Drinking Water - 5051 (Water & Wastewater Revenue Fund) Department 170404 (DWM Drinking Water Facilities), Account 5212001 (Consulting / Professional Service), Function Activity 4430000 (Treatment)- \$324,000.00 –Bureau of Engineering Services/Design & Technical Management Group -750 Selig Drive (Warehouse) / Suites A & B, 5052 (Water & Wastewater Renewal Fund), Department 170305 (DWM Watershed Facility Engineering), Account 5212001 (Consulting/Professional Service), Function Activity 4240000 (Tunnels)- \$10,000.00, Bureau of Engineering Services/Construction Management Services, 5052 (Water & Wastewater Renewal Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/ Professional), Function Activity 4240000 (Tunnels)- \$80,000.00.

Source of Funds:

General Fund, Wastewater Revenue Fund, and Water & Wastewater Renewal Fund.

Fiscal Impact:

An amount not to exceed One Million, Sixty Three Thousand, Four Hundred and Eighty-Three Dollars and Eight Cents (\$1,063,483.08).

Term of Contract:

One year from the date of execution

Approvals:

DOF: YES

DOL: YES

Prepared by:

Anthony Kerr

Contact Number:

(404) 330-6127

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: **CANDACE** BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Executive Offices/Office of Enterprise Assets Management

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: April 13, 2010

Anticipated Committee Meeting Date(s): April 27-28, 2010

Anticipated Full Council Date: May 3, 2010

Legislative Counsel's Signature: 

Commissioner Signature: _____

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2, FC-7665-04A CITYWIDE JANITORIAL SERVICES, BETWEEN THE CITY OF ATLANTA AND A-ACTION JANITORIAL INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF POLICE, THE DEPARTMENT OF WATERSHED MANAGEMENT, AND THE DEPARTMENT OF PUBLIC WORKS-OFFICE OF TRANSPORTATION, THE TOTAL CONTRACT NOT TO EXCEED AMOUNT IS ONE MILLION SIXTY-THREE THOUSAND, FOUR HUNDRED EIGHTY-THREE DOLLARS AND EIGHT CENTS (\$1,063,483.08). FUNDS TO BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS.

Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

Received by Mayor's Office:  _____

Reviewed by:  _____

Submitted to Council: _____